April 28, 2004

David Lochbaum Nuclear Safety Engineer Union of Concerned Scientists 1707 H Street, NW Suite 600 Washington, DC 20006-3962

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Lochbaum:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at rkf@nrc.gov.

Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

April 28, 2004

Rich Janati, Chief
Division of Nuclear Safety,
Bureau of Radiation Protection
PA Department of Environmental Protection
P.O. Box 8469
400 Market Street
Harrisburg, PA 17105-8469

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Janati:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Michael A. Krupa, Director Nuclear Safety & Licensing Entergy Operations, Inc. 1340 Echelon Parkway Jackson, MS 39213-8298 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Krupa:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

C. L. Funderburk, Director April 28, 2004
Nuclear Licensing and Operations Support
Dominion Resources Services, Inc.
5000 Dominion Boulevard
Glen Allen, VA 23060

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Funderburk:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Mark McBurnett April 28, 2004
Manager, Quality and Licensing
South Texas Project Nuclear Operating Company
P.O. Box 289
Wadsworth , TX 77483

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. McBurnett:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

George Crocker Executive Director North American Water Office P.O. Box 174 Lake Elmo, MN 55042 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Crocker:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

D. R. Woodlan, Chairman April 28, 2004 Integrated Regulatory Affairs Group Strategic Teaming and Resource Sharing (STARS) P.O. Box 1002 Glen Rose, TX 76043

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Woodlan:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Eric Joseph Epstein April 28, 2004 Coordinator of EFMR Monitoring Group, Inc. Chairman of Three Mile Island Alert, Inc. 4100 Hillsdale Road Harrisburg, PA 17112

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

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Dear Mr. Epstein:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Edward J. Weinkam Director, Regulatory Services Nuclear Management Company, LLC 700 First Street Hudson, WI 54016 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Weinkam:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

A. Edward Scherer April 28, 2004
Manager of Nuclear Regulatory Affairs
Southern California Edison
P.O. Box 128
San Clemente, CA 92674-0128

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Scherer:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Neill Howey
Senior Policy Analyst
Illinois Emergency Management Agency
Bureau of Nuclear Facility Safety
1035 Outer Park Drive
Springfield, IL 62704

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Howey:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Anthony R. Pietrangelo Senior Director, Risk Regulation Nuclear Generation Nuclear Energy Institute (NEI) 1776 I Street, NW Suite 400 Washington, DC 20006-3708 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Pietrangelo:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

John Carlin April 28, 2004
Vice President - Nuclear Assessments
PSEG Nuclear LLC
P. O. Box 236
Hancocks Bridge, NJ 08038-0236

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

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Dear Mr. Carlin:

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

James V. Vassello, P. E. TRENDS Program Manager 2650 McCormick Drive, Suite 300 Clearwater, FL 33759-1049 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

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Sincerely,

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Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Mark J. Burzynski Manager, Nuclear Licensing Tennessee Valley Authority 1101 Market Street Chattanooga, TN 37402-2801 April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Burzynski:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

The staff issued SECY-04-0053, "Reactor Oversight Process Self-Assessment for Calendar Year 2003," dated April 6, 2004, to present the results of the staff's annual self-assessment of the ROP. The annual self-assessment uses several diverse data sources, including feedback from internal and external stakeholders, objective metrics, and recommendations from independent evaluations. Although this paper does not directly address every comment received in response to the FRN, all comments were considered and many of the comments have been addressed throughout the paper. In particular, staff analysis of the survey responses is included in the applicable portions of the program area discussions in Attachment 1 as well as the ROP performance metric report in Attachment 3. In addition, an overview of the external survey results is contained in Attachment 4.

A copy of the paper is enclosed for your convenience, and is also available through the NRC's Agencywide Documents Access and Management System (reference accession number ML040620267) or through the electronic reading room of the NRC Web page at http://www.nrc.gov/reading-rm/doc-collections/commission/secys/2004. The self-assessment conclusions will be presented to the Commission in a public meeting on May 4, 2004.

The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at rkf@nrc.gov.

Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

April 28, 2004

James Riccio Nuclear Policy Analyst Greenpeace 702 H Street, NW Suite 300 Washington, DC 20001

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Riccio:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). Although you did not specifically respond to this FRN, the NRC considered your comments provided at the Commission briefing on May 15, 2003, along with comments from 17 other stakeholders that responded to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and evaluates the comments when considering changes to the ROP.

The staff issued SECY-04-0053, "Reactor Oversight Process Self-Assessment for Calendar Year 2003," dated April 6, 2004, to present the results of the staff's annual self-assessment of the ROP. The annual self-assessment uses several diverse data sources, including feedback from internal and external stakeholders, objective metrics, and recommendations from independent evaluations. Although this paper does not directly address every comment received in response to the FRN, all comments were considered and many of the comments have been addressed throughout the paper. In particular, staff analysis of the survey responses is included in the applicable portions of the program area discussions in Attachment 1 as well as the ROP performance metric report in Attachment 3. In addition, an overview of the external survey results is contained in Attachment 4.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at rkf@nrc.gov.

Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Frank F. Navarrete, Director April 28, 2004 Arizona Division of Emergency Management 5636 East McDowell Road Phoenix, AZ 85008-3495

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Navarrete:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

S. A. Bauer, Chairman Region IV Utility Group 4200 South Hulen Drive Suite 630 Ft. Worth, TX 76109

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Bauer:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at rkf@nrc.gov.

Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

David Lochbaum Nuclear Safety Engineer Union of Concerned Scientists 1707 H Street, NW Suite 600 Washington, DC 20006-3962

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER

NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR

OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Lochbaum:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at rkf@nrc.gov.

Sincerely,

/RA/

Stuart A. Richards, Chief Inspection Program Branch Division of Inspection Program Management Office of Nuclear Reactor Regulation

Enclosure: As stated

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